

**To:** Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]  
**Cc:** La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Tue 3/3/2015 7:36:33 PM  
**Subject:** LPRSA - RI/FS vendor invoices (1 of 1)  
[removed.txt](#)  
[Moffatt Nichol Invoice 708644 Dec '14 RI FS Trust Services.pdf](#)  
[AECOM Invoice 37507455 January '15 Office RI FS Trust Services.pdf](#)  
[NW-#475296-v1-lprsa - 03 03 15 ri fs claim certificates.PDF](#)  
[Cooperating Parties Group 10710 2 1 2015.pdf](#)

Sarah and Stephanie,

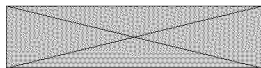
You will separately receive a confirmation of payment from de maximis, but we deposited \$1M into the RI/FS Trust by February 27 pursuant to the current form of Trust Agreement. The following invoices are attached for your review and approval:

1. mab.environmental LLC invoice no.: 10710 covering RI/FS Trust and technical support services provided during January 2015 to the Cooperating Parties Group;
2. AECOM Environment invoice no.: 37507455 covering January 2015 RI/FS non-field services (office labor) chargeable to the RI/FS Trust; and
3. Moffatt & Nichol invoice no.: 708644 covering December 2014 RI/FS services.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

Dawn



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